Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & final bill (For Other Works) Date.....20.....

Division: Yelahanka Projects P-1878 (18% Fund)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to roads and drains at Jayamuni Layout and Venktala Surrounding areas in ward No.01 at Yelahanka Sub Division.

Job Code No: 001-18-000062. **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Sri. Ramesh. Y. B.

Work Order No: EE(Project)/ Ynk Zone/WO/77/2018-19, Dated : 18-02-2019

Certified that the measurements were taken by me on 8/04/19 (18) and recorded in pages 18074 to 18077 of measurement Book No. 06/2017-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 8/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs: 1.08,82560-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	1% IT - 108826-00
	Amount paid on this bill Cheque/Cash	1% CGS - 108826-00
		0.1% CBF - 10883-00
		LR - 193940-00
5)	Balance being unpaid value of work done held in reserve	1% CGST - 97166-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	1% SGST - 97166-00
7)	Net amount due to or from contractor	Adjn - Rs. 616807-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	Cheque Rs 1.02,65,753-00

AS, Bangalore 9/4

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs. Rs: 1.08,82,560-00

Rs: 1.02,65,753-00 by Cheque

and Rs. 6,16807-00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
Executive Engineer
B.B.M.P.

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name Of work :- Improvements to roads and drains at Jayamuni Layout and Venktala Surrounding areas in ward No.01 at Yelahanka Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B		Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone Slab of drain and pointing in Cm (1:3)	Sqm	236.52	88.70	_	_	236.33	88.70	20962.03	236.33	20962.03
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	640.23	205.84	_	_	639.40	205.84	131613.68	639.40	131613.68
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	378.50 3750 378.51	5681.10	_	_	378.51	5681.10	2150296 - 2150324.76	378.51	2150296 - 2150324.76
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge.	MT	11.05	70744.85	_	_	11.05	70744.85	781731 - 781528.26	11.05	781731 - 781528.26

5	Providing laying plain/ reinforced cement concrete M20 Grade for Box Drain walls of thickness 10cm to 20cm including centering shuttering for work etc. complete as per approved drawing and design	Cum	184.12	12148.97	_	_	184.06	12148.97	2236139 - 2236118.16	184.06	2236118.16 2236139 -
6	Providing and laying pre-cast drain cover slab of 100mm thickness in CM1:3 including cost of all materials,labour,curing, transportation, loading, unloading etc.,as per doiirections of the Enineer-in-charge.	Sqm	491.58	2312.52 2313.52	_	_	491.57	2312.52 2313.52	1136756 - 1137245.46	491.57	1136756 - 1137245.46
7	Providing and laying Pre Cast Drain Cover slabs of 250mm thickness including cost of all materials, labour, curing, transportation,loading, unloading etc.,complete as per the direction of Engineer - In- Charge.	Sqm	34.80	5628.20	_	_	31.59	5628.20	177794.84	31.59	177794.84
8	Earth work in soil with hydraulic excavator of 0.9 cu.m. bucket capacity including cutting and loading in tippers, trimming bottom and side slopes. In accordance with requirements of lines, grades and cross sections, and transporting to the embankment location and complete as per specifications.	Cum	1127.12	163.81	_	_	1126.87	163.81	184591.92	1126.87	184591.92
9	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	2817.80	5.84	_	_	2817.17	5.84	16452.24	2817.17	16452.24
10	Construction of granular sub-base of Grading II Material by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method	Cum	422.67	1833.78	_	_	422.57	1833.78	774900 - 774909.13	422.57	774900 - 774909.13

11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete	Cum	422.67	6862.40	–	–	422.57	6862.40	2899844 - 2899876.96	422.57	2899844 - 2899876.96
12	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	2817.80	105.00	–	–	2817.17	105.00	295802.33	2817.17	295802.33
13	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials,. Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications.	Rmt	564.80	134.45	–	–	562.90	134.45	75681.91	562.90	75681.91
	Total								**10882901.67**		**10882901.67**

Rs: 1.08,82,560 - Rs: 1.08,82,560 -

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Newzen Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer,
Project Division,
Yelahanka Zone
Bangalore